

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	8,826,428.00
Compensation of Superior Court Judges	55,417.00
Court Interpreters	215,338.00

Gross Claim	\$9,097,183.00
--------------------	-----------------------

Net Claim / Payment Amount	\$9,097,183.00
-----------------------------------	-----------------------

YTD Amount:	\$59,816,661.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	54,000.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$54,000.00
--------------------	--------------------

Net Claim / Payment Amount	\$54,000.00
-----------------------------------	--------------------

YTD Amount:	\$308,925.00
--------------------	---------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 2 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	252,026.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$252,026.00
--------------------	---------------------

Net Claim / Payment Amount	\$252,026.00
-----------------------------------	---------------------

YTD Amount:	\$1,559,332.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	984,820.00
Compensation of Superior Court Judges	7,573.00
Court Interpreters	12,091.00

Gross Claim	\$1,004,484.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,004,484.00
-----------------------------------	-----------------------

YTD Amount:	\$5,761,883.00
--------------------	-----------------------

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	224,846.00
Compensation of Superior Court Judges	917.00
Court Interpreters	1,625.00

Gross Claim	\$227,388.00
--------------------	---------------------

Net Claim / Payment Amount	\$227,388.00
-----------------------------------	---------------------

YTD Amount:	\$1,488,644.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	147,944.00
Compensation of Superior Court Judges	0.00
Court Interpreters	9,075.00

Gross Claim	\$157,019.00
--------------------	---------------------

Net Claim / Payment Amount	\$157,019.00
-----------------------------------	---------------------

YTD Amount:	\$979,058.00
--------------------	---------------------

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

CONTRA COSTA SUPERIOR COURT
649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	4,901,294.00
Compensation of Superior Court Judges	30,875.00
Court Interpreters	107,695.00

Gross Claim	\$5,039,864.00
--------------------	-----------------------

Net Claim / Payment Amount	\$5,039,864.00
-----------------------------------	-----------------------

YTD Amount:	\$30,252,851.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	285,733.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$285,733.00
--------------------	---------------------

Net Claim / Payment Amount	\$285,733.00
-----------------------------------	---------------------

YTD Amount:	\$1,604,113.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	771,763.00
Compensation of Superior Court Judges	0.00
Court Interpreters	18,793.00

Gross Claim	\$790,556.00
--------------------	---------------------

Net Claim / Payment Amount	\$790,556.00
-----------------------------------	---------------------

YTD Amount:	\$5,207,215.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	4,728,387.00
Compensation of Superior Court Judges	35,625.00
Court Interpreters	199,557.00

Gross Claim	\$4,963,569.00
--------------------	-----------------------

Net Claim / Payment Amount	\$4,963,569.00
-----------------------------------	-----------------------

YTD Amount:	\$31,052,230.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	202,798.00
Compensation of Superior Court Judges	917.00
Court Interpreters	12,075.00

Gross Claim	\$215,790.00
--------------------	---------------------

Net Claim / Payment Amount	\$215,790.00
-----------------------------------	---------------------

YTD Amount:	\$1,316,017.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	694,125.00
Compensation of Superior Court Judges	4,375.00
Court Interpreters	11,200.00

Gross Claim	\$709,700.00
--------------------	---------------------

Net Claim / Payment Amount	\$709,700.00
-----------------------------------	---------------------

YTD Amount:	\$3,742,200.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	868,560.00
Compensation of Superior Court Judges	0.00
Court Interpreters	54,797.00

Gross Claim	\$923,357.00
--------------------	---------------------

Net Claim / Payment Amount	\$923,357.00
-----------------------------------	---------------------

YTD Amount:	\$5,835,843.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	226,650.00
Compensation of Superior Court Judges	917.00
Court Interpreters	3,893.00

Gross Claim	\$231,460.00
--------------------	---------------------

Net Claim / Payment Amount	\$231,460.00
-----------------------------------	---------------------

YTD Amount:	\$1,303,926.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	3,708,912.00
Compensation of Superior Court Judges	0.00
Court Interpreters	181,625.00

Gross Claim	\$3,890,537.00
--------------------	-----------------------

Net Claim / Payment Amount	\$3,890,537.00
-----------------------------------	-----------------------

YTD Amount:	\$23,773,301.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	664,807.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	14,323.00

Gross Claim	\$684,130.00
--------------------	---------------------

Net Claim / Payment Amount	\$684,130.00
-----------------------------------	---------------------

YTD Amount:	\$4,137,633.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	303,597.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	15,460.00

Gross Claim	\$321,557.00
--------------------	---------------------

Net Claim / Payment Amount	\$321,557.00
-----------------------------------	---------------------

YTD Amount:	\$2,202,055.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	259,431.00
Compensation of Superior Court Judges	0.00
Court Interpreters	3,164.00

Gross Claim	\$262,595.00
--------------------	---------------------

Net Claim / Payment Amount	\$262,595.00
-----------------------------------	---------------------

YTD Amount:	\$1,385,388.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	58,225,274.00
Compensation of Superior Court Judges	0.00
Court Interpreters	2,252,570.00

Gross Claim	\$60,477,844.00
--------------------	------------------------

Net Claim / Payment Amount	\$60,477,844.00
-----------------------------------	------------------------

YTD Amount:	\$347,195,727.00
--------------------	-------------------------

For assistance, please call: John Herzer at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	643,538.00
Compensation of Superior Court Judges	0.00
Court Interpreters	31,277.00

Gross Claim	\$674,815.00
--------------------	---------------------

Net Claim / Payment Amount	\$674,815.00
-----------------------------------	---------------------

YTD Amount:	\$4,510,359.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	1,555,698.00
Compensation of Superior Court Judges	0.00
Court Interpreters	41,741.00

Gross Claim	\$1,597,439.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,597,439.00
-----------------------------------	-----------------------

YTD Amount:	\$9,856,523.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	111,512.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,297.00

Gross Claim	\$116,726.00
--------------------	---------------------

Net Claim / Payment Amount	\$116,726.00
-----------------------------------	---------------------

YTD Amount:	\$718,073.00
--------------------	---------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	504,654.00
Compensation of Superior Court Judges	5,000.00
Court Interpreters	38,104.00

Gross Claim	\$547,758.00
--------------------	---------------------

Net Claim / Payment Amount	\$547,758.00
-----------------------------------	---------------------

YTD Amount:	\$3,438,335.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	1,212,390.00
Compensation of Superior Court Judges	0.00
Court Interpreters	64,026.00

Gross Claim	\$1,276,416.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,276,416.00
-----------------------------------	-----------------------

YTD Amount:	\$7,919,040.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	70,928.00
Compensation of Superior Court Judges	0.00
Court Interpreters	201.00

Gross Claim	\$71,129.00
--------------------	--------------------

Net Claim / Payment Amount	\$71,129.00
-----------------------------------	--------------------

YTD Amount:	\$614,137.00
--------------------	---------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	168,608.00
Compensation of Superior Court Judges	917.00
Court Interpreters	4,617.00

Gross Claim	\$174,142.00
--------------------	---------------------

Net Claim / Payment Amount	\$174,142.00
-----------------------------------	---------------------

YTD Amount:	\$1,024,830.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	1,682,912.00
Compensation of Superior Court Judges	15,834.00
Court Interpreters	82,116.00

Gross Claim	\$1,780,862.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,780,862.00
-----------------------------------	-----------------------

YTD Amount:	\$12,293,918.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	794,190.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	38,783.00

Gross Claim	\$836,723.00
--------------------	---------------------

Net Claim / Payment Amount	\$836,723.00
-----------------------------------	---------------------

YTD Amount:	\$5,806,848.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	576,382.00
Compensation of Superior Court Judges	3,750.00
Court Interpreters	2,944.00

Gross Claim	\$583,076.00
--------------------	---------------------

Net Claim / Payment Amount	\$583,076.00
-----------------------------------	---------------------

YTD Amount:	\$3,308,819.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	16,977,096.00
Compensation of Superior Court Judges	91,834.00
Court Interpreters	608,395.00

Gross Claim	\$17,677,325.00
--------------------	------------------------

Net Claim / Payment Amount	\$17,677,325.00
-----------------------------------	------------------------

YTD Amount:	\$110,255,173.00
--------------------	-------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	1,602,504.00
Compensation of Superior Court Judges	0.00
Court Interpreters	22,178.00

Gross Claim	\$1,624,682.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,624,682.00
-----------------------------------	-----------------------

YTD Amount:	\$9,952,209.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	128,938.00
Compensation of Superior Court Judges	0.00
Court Interpreters	0.00

Gross Claim	\$128,938.00
--------------------	---------------------

Net Claim / Payment Amount	\$128,938.00
-----------------------------------	---------------------

YTD Amount:	\$1,047,455.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 32 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	8,494,704.00
Compensation of Superior Court Judges	0.00
Court Interpreters	299,804.00

Gross Claim	\$8,794,508.00
--------------------	-----------------------

Net Claim / Payment Amount	\$8,794,508.00
-----------------------------------	-----------------------

YTD Amount:	\$50,849,342.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	8,015,024.00
Compensation of Superior Court Judges	52,250.00
Court Interpreters	236,436.00

Gross Claim	\$8,303,710.00
--------------------	-----------------------

Net Claim / Payment Amount	\$8,303,710.00
-----------------------------------	-----------------------

YTD Amount:	\$57,352,925.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	248,191.00
Compensation of Superior Court Judges	1,250.00
Court Interpreters	7,778.00

Gross Claim	\$257,219.00
--------------------	---------------------

Net Claim / Payment Amount	\$257,219.00
-----------------------------------	---------------------

YTD Amount:	\$1,845,944.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	8,298,748.00
Compensation of Superior Court Judges	63,169.00
Court Interpreters	345,138.00

Gross Claim	\$8,707,055.00
--------------------	-----------------------

Net Claim / Payment Amount	\$8,707,055.00
-----------------------------------	-----------------------

YTD Amount:	\$55,572,547.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	15,534,794.00
Compensation of Superior Court Judges	0.00
Court Interpreters	482,335.00

Gross Claim	\$16,017,129.00
--------------------	------------------------

Net Claim / Payment Amount	\$16,017,129.00
-----------------------------------	------------------------

YTD Amount:	\$105,509,029.00
--------------------	-------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	6,019,261.00
Compensation of Superior Court Judges	41,167.00
Court Interpreters	154,241.00

Gross Claim	\$6,214,669.00
--------------------	-----------------------

Net Claim / Payment Amount	\$6,214,669.00
-----------------------------------	-----------------------

YTD Amount:	\$40,467,307.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	2,982,534.00
Compensation of Superior Court Judges	25,334.00
Court Interpreters	110,297.00

Gross Claim	\$3,118,165.00
--------------------	-----------------------

Net Claim / Payment Amount	\$3,118,165.00
-----------------------------------	-----------------------

YTD Amount:	\$20,398,814.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	1,423,065.00
Compensation of Superior Court Judges	7,500.00
Court Interpreters	38,866.00

Gross Claim	\$1,469,431.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,469,431.00
-----------------------------------	-----------------------

YTD Amount:	\$9,287,351.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	3,618,106.00
Compensation of Superior Court Judges	20,584.00
Court Interpreters	139,056.00

Gross Claim	\$3,777,746.00
--------------------	-----------------------

Net Claim / Payment Amount	\$3,777,746.00
-----------------------------------	-----------------------

YTD Amount:	\$22,481,868.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	2,265,739.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	91,738.00

Gross Claim	\$2,374,102.00
--------------------	-----------------------

Net Claim / Payment Amount	\$2,374,102.00
-----------------------------------	-----------------------

YTD Amount:	\$14,816,780.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	9,517,956.00
Compensation of Superior Court Judges	63,250.00
Court Interpreters	175,830.00

Gross Claim	\$9,757,036.00
--------------------	-----------------------

Net Claim / Payment Amount	\$9,757,036.00
-----------------------------------	-----------------------

YTD Amount:	\$63,154,359.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	1,261,064.00
Compensation of Superior Court Judges	0.00
Court Interpreters	44,248.00

Gross Claim	\$1,305,312.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,305,312.00
-----------------------------------	-----------------------

YTD Amount:	\$8,224,681.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	918,823.00
Compensation of Superior Court Judges	12,839.00
Court Interpreters	18,854.00

Gross Claim	\$950,516.00
--------------------	---------------------

Net Claim / Payment Amount	\$950,516.00
-----------------------------------	---------------------

YTD Amount:	\$6,609,907.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	51,810.00
Compensation of Superior Court Judges	0.00
Court Interpreters	135.00

Gross Claim	\$51,945.00
--------------------	--------------------

Net Claim / Payment Amount	\$51,945.00
-----------------------------------	--------------------

YTD Amount:	\$331,872.00
--------------------	---------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	399,578.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	7,200.00

Gross Claim	\$409,278.00
--------------------	---------------------

Net Claim / Payment Amount	\$409,278.00
-----------------------------------	---------------------

YTD Amount:	\$2,360,085.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	2,051,937.00
Compensation of Superior Court Judges	16,625.00
Court Interpreters	21,703.00

Gross Claim	\$2,090,265.00
--------------------	-----------------------

Net Claim / Payment Amount	\$2,090,265.00
-----------------------------------	-----------------------

YTD Amount:	\$13,429,476.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	2,469,399.00
Compensation of Superior Court Judges	15,834.00
Court Interpreters	68,052.00

Gross Claim	\$2,553,285.00
--------------------	-----------------------

Net Claim / Payment Amount	\$2,553,285.00
-----------------------------------	-----------------------

YTD Amount:	\$16,136,492.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	1,873,135.00
Compensation of Superior Court Judges	0.00
Court Interpreters	65,474.00

Gross Claim	\$1,938,609.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,938,609.00
-----------------------------------	-----------------------

YTD Amount:	\$12,464,265.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	424,020.00
Compensation of Superior Court Judges	0.00
Court Interpreters	22,114.00

Gross Claim	\$446,134.00
--------------------	---------------------

Net Claim / Payment Amount	\$446,134.00
-----------------------------------	---------------------

YTD Amount:	\$2,714,986.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	333,962.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	0.00

Gross Claim	\$336,462.00
--------------------	---------------------

Net Claim / Payment Amount	\$336,462.00
-----------------------------------	---------------------

YTD Amount:	\$2,175,977.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	119,065.00
Compensation of Superior Court Judges	917.00
Court Interpreters	0.00

Gross Claim	\$119,982.00
--------------------	---------------------

Net Claim / Payment Amount	\$119,982.00
-----------------------------------	---------------------

YTD Amount:	\$813,351.00
--------------------	---------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	1,869,588.00
Compensation of Superior Court Judges	0.00
Court Interpreters	129,238.00

Gross Claim	\$1,998,826.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,998,826.00
-----------------------------------	-----------------------

YTD Amount:	\$11,938,971.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	339,217.00
Compensation of Superior Court Judges	2,500.00
Court Interpreters	2,314.00

Gross Claim	\$344,031.00
--------------------	---------------------

Net Claim / Payment Amount	\$344,031.00
-----------------------------------	---------------------

YTD Amount:	\$2,217,637.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	3,382,358.00
Compensation of Superior Court Judges	0.00
Court Interpreters	112,497.00

Gross Claim	\$3,494,855.00
--------------------	-----------------------

Net Claim / Payment Amount	\$3,494,855.00
-----------------------------------	-----------------------

YTD Amount:	\$21,784,653.00
--------------------	------------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	999,492.00
Compensation of Superior Court Judges	6,875.00
Court Interpreters	24,474.00

Gross Claim	\$1,030,841.00
--------------------	-----------------------

Net Claim / Payment Amount	\$1,030,841.00
-----------------------------------	-----------------------

YTD Amount:	\$6,651,971.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000097A
PAYMENT ISSUE DATE: 12/15/2010

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2010

Collection Period: 11/01/2010 **To** 11/30/2010

Payment Calculations:

Trial Court Operations	416,430.00
Compensation of Superior Court Judges	0.00
Court Interpreters	6,341.00

Gross Claim	\$422,771.00
--------------------	---------------------

Net Claim / Payment Amount	\$422,771.00
-----------------------------------	---------------------

YTD Amount:	\$2,457,213.00
--------------------	-----------------------

For assistance, please call: John Herzer at (916) 324-8361

12/9/2010

Page 58 of 58